

## STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

PAT MCCRORY GOVERNOR NICHOLAS J. TENNYSON

August 11, 2015

NOTIFICATION OF AWARD & GOAL CONFIRMATION LETTER

Mr. Bruce Coward Carolina Earth Movers, Inc. 2252 Allpine Taylor Road Greenville, North Carolina 27834

WBS: 6C.043108
County: Harnett

**Description:** Grade, Drain, Base & Pave – SR 2310 – Bad Roads Lane

Dear Mr. Coward:

Carolina Earth Movers, Inc., is the apparent low bidder for the above project from the July 22, 2015 bid letting. The bid proposal indicated inadequate MBE and WBE participation to satisfy the advertised contract goal:

The advertised contract goals for the subject project were set at:

MBE = 3% WBE = 2%

Your bid proposal indicated a commitment to the following participation:

MBE = 43.4% WBE = 0%

After a determination of good faith, the adjusted contract goals for the subject project are:

MBE = 23.4% WBE = 17.0%

Based on the Department's review of the submitted good faith effort for this project, the following recommendations should be considered for any future good faith effort reports:

**Criteria A** - your company received a grade of <u>Adequate</u>. Submit phone log with GFE package to show follow up calling efforts.

**Criteria D2** - your company received a grade of <u>Neutral</u>. While your Company solicited multiple subcontractors, details such as price quotes were not submitted. This information needs to be a part of the GFE package to show why a particular subcontractor was chosen.

**Criteria E** - your company received a grade of <u>Inadequate</u>. Provide more detail to show why a particular subcontractor was chosen, or not.

MAILING ADDRESS: NC DEPT. OF TRANSPORTATION DIVISION SIX PO BOX 1150 FAYETTEVILLE, NC 28302

PHONE: 910-486-1493 FAX: 910-486-1959

WEBSITE: WWW.NCDOT.ORG

LOCATION:
NC DEPT. OF TRANSPORTATION
DIVISION SIX
558 GILLESPIE ST.
FAYETTEVILLE, NC 28301

**Criteria 13** - your company received a grade of <u>Adequate</u>. Your Company should ask potential subcontractors to provide documentation of their status as a MBE or WBE as part of the solicitation.

Based on your bid proposal, the Department has listed the following approved MBE & WBE subcontractors and dollar amounts to meet the contract goal requirements. These firms are required to be utilized under the regulations in the Special Provisions and any changes in the work affecting the MBE & WBE firms or replacement of a MBE & WBE firm will need to follow these provisions.

## Committed MBE & WBE FirmsCommitted AmountCarolina Earth Movers, Inc.\$25,000.00Asphalt Services on Demand\$18,122.25

This project amount is **less than** \$500,000.00 and therefore, in accordance with North Carolina General Statute G.S. 44A-25, Contract Payment Bonds and Contract Performance Bonds **are not** required.

A Letter of Intent from each MBE & WBE submitted, and Liability and Property Damage Insurance documentation must be received before execution of this contract.

Upon submittal of all required documentation the contract shall be executed.

If you have any questions, please contact our office at 910-486-1493.

Sincerely,

—DocuSigned by:

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R. Allen Waddell, PE Division Proposals Engineer

cc: Greg Burns, P.E. Ken Murphy, P.E. Jerry Bradley, P.E. Randy Wise, P.E. Richie Hines, P.E. Troy Baker Scott Pridgen